

BROEGE, NEUMANN, FISCHER & SHAVER

DECEMBER 2007

Broege, Neumann, Fischer & Shaver, L.L.C.

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	Case Administration - email from Brian Baker re rent on Cubero Court	0.10	TPN
	Case Administration - email from Solomon re evicting tenant from 4 Cubero	0.10	TPN
	Case Administration - email exchange with Brian Baker and Solomon re collecting Cohen back rent	0.30	TPN
12/1/07	Case Administration - email from Brian Baker re 4 Cubero Ct	0.10	TPN
	Case Administration - receipt and review of Keen status reports from Jeff testa	0.30	TPN
12/2/07	Case Administration - emails from Solomon and Brian Baker re Cubero COurt property; reply	0.30	TPN
12/3/07	Case Administration - email from Mona at Art Addeo's office enclosing personal expenses of Solomon Dwek for month of October; send to Charles Stanziale, Walter Greenhalgh and Steve PAckman	0.30	TPN
	Case Administration - receipt and review of Neptune report from Jeff testa	0.20	TPN
	Case Administration - email from Solomon re Neptune report	0.10	TPN
	Case Administration - email from Art Addeo requesting closing statements, payoffs, etc. from trussee	0.10	TPN
	Case Administration - email from Solomon re obtaining payoffs and respas	0.10	TPN
	Case Administration - email from Solomon to Lyn Walter re November Auction Properties	0.10	TPN
	Case Administration - review Keen sales report	0.10	TPN
12/4/07	Case Administration - email from Solomon re requesting I speak to Lou Mudugno re post-petition loan/gift	0.10	TPN
	Fee/Employment Applications - prepare fee app	2.50	TPN
	Case Administration - copy CD of 11-29-07, 341(a) meetings	0.20	JLJ

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	Case Administration - Correspondence drafted to Solomon Dwek enclosing CD of 11-29-07, 341(a) meetings	0.30	JLJ
	Other services - various filing	1.00	JLJ
12/5/07	Case Administration - email from Solomon re receiving gifts/post-petition loans; reply	0.20	TPN
	Case Administration - email from Solomon re conversion to Chapter 7; reply	0.20	TPN
	Case Administration - email from Solomon to Jef testa re Lakewood sales	0.10	TPN
	Case Administration - emails betwen Solomon and Brain Baker re dover estates	0.20	TPN
	Case Administration - emails from Jeff Testa inquiring whether Solomon entered into a consent judgment to PNC in the state court litigation; reply from Solomon	0.20	TPN
	Relief and Stay Proceedings; Correspondence received from Jeff Bernstein re adjournment of Saxon's motion for relief from automatic stay.	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - phone call to Walter Greenhalgh via voicemail re possible conversion to Chapter 7	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - email to Steve Packman re resolving compensation motion	0.30	TPN
	Case Administration; Telephone conference with office of Ben Brarfman re gift/loan to Solomon	0.10	TPN
	Case Administration email to and from SD re entry of appearance in Bk Cout;	0.50	BJT
12/6/07	Case Administration - prep of draft promissory note for loan to Solomon	0.50	TPN
	Case Administration - email from Solomon advising that Judge Lehrer DENIED PNC a consent order entering judgment	0.10	TPN
	Case Administration - email from Solomon re Corbett Holding LLC	0.10	TPN

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	Case Administration - email from Solomon re Ishay	0.10	TPN
	Case Administration - email from Lou Mudugno re Corbett Holdings LLC	0.10	TPN
	Case Administration - email from Solomon re offer on Corbett Holdings LLC	0.10	TPN
	Case Administration - email from Solomon re entities holding liquor licenses	0.10	TPN
	Case Administration - email from Solomon re overbids	0.10	TPN
	Case Administration - email from Jeff testa re Keen	0.10	TPN
	Case Administration - email from Solomon re closings from the Nov auction	0.10	TPN
	Case Administration - various filing	0.30	JLJ
12/7/07	Avoidance Action Litigation - email from Solomon to William Cambria to confirm addresses of defendants in avoidance litigation to be brought by Trustee	0.10	TPN
	Avoidance Action Litigation - email from Solomon to Mike Waters advising that Koseph Kohen should be sued by estate	0.10	TPN
	Avoidance Action Litigation - email from Solomon to William Calabria re factual accuracy of complaints	0.10	TPN
	Case Administration - email from Solomon transmitting payoff statements on properties sold in November and requesting review for potential challenge of legal fees, late charges, prepayment penalties, etc; review same	0.50	TPN
	Case Administration - receipt from Solomon of 12/17 closing schedule	0.20	TPN
	Case Administration - email from Solomon re conversion to Chapter 7	0.10	TPN
	Fee/Employment Objections - review Motion for Entry of an Order Authorizing Reimbursement of Expenses Filed by Warren J. Martin Jr. on behalf of Scott-Lawrence Realty & Development Corp. and SLRDC Holding Corporation	0.30	TPN

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	Case Administration; Telephone conference with Ban Branfman, attorney for Charles Kushner	0.20	TPN
	Telephone conference with Steve Packman re position of WAMU re settleing motion of Sebbtor for compensation	0.20	TPN
12/10/07	Avoidance Action Litigation - review filed Adversary case 07-02766. Complaint by Charles A. Stanziale against HSBC Bank	0.20	TPN
✓	Case Administration - email from Solomon re Committee and WAMU objections; conversion to Chapter 7	0.10	TPN
✓	Case Administration - email from Solomon re excessive payoff amounts of mortgages	0.10	TPN
✓	Case Administration - email from Solomon re payoff for 440 Blackhorse Lane	0.10	TPN
✓	Fee/Employment Applications - email from Solomon re opposition to his compensation motion	0.10	TPN
✓	Fee/Employment Applications - email to Solomon re position of WAMU and Committee to his application; reply from Solomon	0.30	TPN
	Fee/Employment Objections - review Objection by WAMU to Third Motion of Debtor Solomon Dwek for Compensation	0.30	TPN
	Fee/Employment Objections - review COmmitttee Objection to Third Motion of Debtor Solomon Dwek for Order Directing Trustee to Pay Compensation	0.20	TPN
✓	Fee/Employment Objections - email from Solomon re WAMU objection t his compensation	0.10	TPN
	Relief and Stay Proceedings - email from Jeff bernstein re adjournments of Park Avenue's stay relief motion	0.10	TPN
	Relief and Stay Proceedings - email from Jeff Bernstein re stay relief motion against Dover Estate LLC's	0.10	TPN
	Relief and Stay Proceedings - review Statement of Columbia Bank in Response to Motion to Terminate the Interest of the Debtor in Eaton Holdings LLC	0.20	TPN
	Case Administration - various filing	0.50	JLJ

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12/11/07	Case Administration - emails from Solomon re possible conversion to Chapter 7	0.20	TPN
✓	Case Administration - email from and to Solomon re conversion to Chapter 7	0.20	TPN
✓	Case Administration - emsil from and to Solomon re chapter 7	0.20	TPN
	Case Administration - email from Jeff testa re meeting Solomon with Mike Waters	0.10	TPN
✓	Case Administration - email from Solomon re meeting with Waters to review litigation; need to seek employment if compensation disallowed	0.10	TPN
	Case Administration - email from Jeff testa re litigation meeting	0.10	TPN
✓	Case Administration - email to Solomon re 13th Amendment issues; reply from Solomon	0.30	TPN
✓	Case Administration - email from Solomon re sales of property; reply	0.10	TPN
✓	Case Administration - email from Solomon re litigation meeting	0.10	TPN
✓	Case Administration - email to Solomon re filing conversion motion; reply from Solomon	0.20	TPN
✓	Case Administration - email from Solomon re 2 properties with over bids	0.10	TPN
✓	Case Administration - email from Solomon re meeting with Lou Mudugno and Mike Waters	0.10	TPN
✓	Case Administration - email from Solomon re obtaining 440 Blackhorse lane payoff	0.10	TPN
✓	Case Administration; Telephone conference with Solomon re WAMU and Committe position on compensation	0.30	TPN
	Case Administration -review and print out 2nd fee application of creditor's committee;	0.50	BJT

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12/12/07	✓ Case Administration - email from Solomon re conversion motion	0.10	TPN
	Case Administration - fax from Solomon re conversion motion	0.20	TPN
	✓ Case Administration - email from Solomon re conversion to Ch 7	0.10	TPN
	✓ Case Administration - email from Solomon re conversion	0.10	TPN
	✓ Case Administration - email from Solomon anc copy of inquiry from Trustee to Addeo re status of tax retruns and reply to IRS motion to compel	0.10	TPN
	✓ Case Administration - email from Solomon re dunning by Manny Sandhu	0.10	TPN
	Case Administration - email from Solomon to Lynn walter requesting payoff statements on upcoming closings	0.10	TPN
	Case Administration - email from Jeff testa inquiring when Solomn available to assits in real estate matters	0.10	TPN
	✓ Case Administration - email from Solomon re meeting with Jeff testa	0.10	TPN
	Case Administration - email from Solomon to Lucille Karp at trustee's office re unpaid CAM charges and U&O for 8 Industrial Way property	0.10	TPN
	✓ Case Administration - email from Solomon re mortgagee 60K legal fees in payoff for Dwek Apartments, LLC; 440 Blackhorse Pike	0.10	TPN
	Case Administration - email Solomon to Karp re RV10075	0.10	TPN
	Case Administration - email Solomon to Lou Mudugno re status of Eaton Holdings/Bob November deal	0.10	TPN
	Case Administration - email from Lou Mudugno t Solomon re lack of back-up for mortgagee legal fees; reply by Solomon	0.20	TPN
	✓ Case Administration - email from Solomon re conversion to 7	0.10	TPN

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Case Administration - email from Solomon to Mary Lou epp re calculation of closing adjustments	0.10	TPN
✓ Case Administration - email from Solomon re compensation motion	0.10	TPN
Case Administration - email Solomon to Lou Mudugno re Bob November deal	0.10	TPN
Case Administration - correspondence from Jeffrey Bernstein re adjournment to January 14, 2008 of the trustee motion to preserve causes of action	0.10	TPN
✓ Case Administration - email from Solomon re status of brief re conversion; reply	0.20	TPN
Case Administration - email from Lou Mudugno re Columbia Bank negotiation; reply	0.20	TPN
Litigation(Other than Avoidance Action Litigation) - prep of briefs to convert and reply memo to objections of WAMU and Committee	4.00	TPN
Litigation(Other than Avoidance Action Litigation); Legal research regarding Thirteenth Amendment; prep of reply to objections of WAMU and Committee to compensation motion; motion to convert to Chapter 7	8.00	TPN
Relief and Stay Proceedings - correspondence from Jeffrey Bernstein re adjournment to January 7, 2008 of GreenPoint's motion.	0.10	TPN
Relief and Stay Proceedings - correspondence from Jeffrey Bernstein re adjournment to January 14, 2008 of the Eaton Holdings LLC's motion	0.10	TPN
Relief and Stay Proceedings - correspondence from Jeffrey Bernstein re adjournment to January 14, 2008 of the WLB Center LLC's motion	0.10	TPN
Case Administration review court calendar for 12/17/2007; modify new court hearing dates; discuss with TPN	1.50	BJT
Litigation(Other than Avoidance Action Litigation) finalize and efile Debtor's Motion to Convert Chapter 11 proceedings to Chapter 7 proceedings	0.50	BJT
12/13/07 ✓ Case Administration - email from Solomon re Committee	0.20	TPN

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Counsel fee application; motion to escrow mortgagee
legal fees, prepayment penalties, etc

Case Administration - review Limited Objection to Sale
of 80 Rector Place, Red Bank 0.10 TPN

Case Administration - email from Stephan Packman re
resolution of WAMU objection to debtor compensation
motion 0.10 TPN

✓ Case Administration - email from Solomon re reaction to
WAMU proposal re debtor compensation 0.10 TPN

✓ Case Administration - email from Solomon re motion to
escrow disputed amount of payoffs 0.10 TPN

Case Administration - review payoff statements 0.20 TPN

Case Administration - review payoff for 246 Monmouth
Road 0.10 TPN

✓ Case Administration - email from Solomon re payoff for
246 Monmouth Road 0.10 TPN

Case Administration; Telephone conference with Fran
Steele re motion to convert 0.20 TPN

✓ Case Administration; Telephone conference with
Solomon re resolution of dispute over his compensation 0.20 TPN

Case Administration; Telephone conference with Charles
Stanziale re conversion motion; resolution of dispute over
Solomon's compensation 0.20 TPN

Case Administration efile response brief to WAMU
objection to Debtor's 3rd application for expenses 0.50 BJT

Litigation(Other than Avoidance Action Litigation)
prepare proposed form of order of conversion; update
service list and prepare Cert of Service; efile with court 1.00 BJT

12/14/07 ✓ Case Administration - email from Solomon re settleing
debtor comp motion 0.10 TPN

Case Administration - email from Steve Packman re
settleing debtor comp motion 0.10 TPN

✓ Case Administration - email from Solomon re challenging
payoff amounts of mortgagees 0.10 TPN

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	✓ Case Administration - email from Solomon re settleing debtor comp motion	0.10	TPN
	✓ Case Administration - email from Solomon confirming his conversation with Trustee that OK to challenge mortgagee payoff amounts	0.10	TPN
	Case Administration - email from Walter Greenhalgh re position of debtor n resolving compensation motion	0.10	TPN
	Case Administration; Telephone conference with Trustee confirming his support for debtor challenge to mortgagee legal fees, prepayment penalties, etc	0.20	TPN
	Case Administration; Telephone conference with Walter Greenhalgh confirming Committee support for debtor challenge to mortgagee legal fees, prepayment penalties, etc	0.20	TPN
	Case Administration preparation of Amendment to Schedule B to include Monmouth Road Brokers LLC as an asset; fax and email to client	0.50	BJT
12/16/07	✓ Case Administration - email from Solomon re his conversation with trustee and Walter greenhalgh resolving compensation motion; reply	0.20	TPN
	✓ Case Administration - email from Solomon re caling Walter Greenhalgh	0.10	TPN
	✓ Litigation(Other than Avoidance Action Litigation); Correspondence received from Solomon re proposed resolution of compensation; t/c with him re same; prepare proposed consent order resolviing compensation motion and motion to convert; t/c with Walter Greenhalgh; email to all counsel	2.00	TPN
	✓ Litigation(Other than Avoidance Action Litigation) - emails from Solomon re comments to compensation motion	0.20	TPN
	Litigation(Other than Avoidance Action Litigation) - prep draft consent order resolving 2nd adn 3rd debtpr comp applications	1.00	TPN
	Litigation(Other than Avoidance Action Litigation) -	0.30	TPN

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✓ email from Solomon with comments to proposed consent order resolving compensation motion; make revisions

	Litigation(Other than Avoidance Action Litigation) - email to Steve Packman with proposed consent order	0.20	TPN
	Case Administration; Legal research regarding extent to which mortgagees can add counsel fees to secured claim under sec 506b	3.00	TPN
12/17/07	Litigation(Other than Avoidance Action Litigation); Court Appearance re second and third applications of Solomon Dwek for compensation; settlement discussions and finalization of consent order resolving motions	1.50	TPN
	Case Administration - review Motion re: For Release of Prepetition Real Estate Commission Held in Escrow by the Trustee Filed by Bunce Atkinson on behalf of Gilman Commercial Realty, LLC	0.20	TPN
	Case Administration - email from Jeff testa re property sales	0.10	TPN
✓	Case Administration - email from Solomon re property sales	0.10	TPN
✓	Case Administration - email from Solomon forwarding email from Kim Diddio re vehicle titles for the cars up for auction	0.10	TPN
	Case Administration - review Amendment to Schedule B to include Monmouth Road Brokers LLC	0.20	TPN
	Case Administration - email from William Cambria re which of investors in SEM related to Solomon; re[lp]y by Solomon	0.20	TPN
	Case Administration - email from Walter Greenhalgh re meeting with Solomon	0.10	TPN
✓	Case Administration - email from Solomon re vehicle titles	0.10	TPN
✓	Case Administration - email from Solomon re location of titles to his vehicles	0.10	TPN
✓	Case Administration - email from Solomon re status of motion to compel escrow of mortgagee legal fees, late	0.10	TPN

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charges, etc and re setting up meeting with Walter
Greenhalgh

✓	Case Administration - email from Solomon re January sales	0.10	TPN
	Case Administration - email re vehicle titles from Solomon	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - review complaint against Steven Dayon	0.20	TPN
✓	Litigation(Other than Avoidance Action Litigation) - 3 emails from Solomon re changes to draft complaint vs Dayton	0.20	TPN
	Travel to & from Trenton	2.00	TPN
	Case Administration efile amendment to Schedule B to include Monmouth Road Brokers	0.50	BJT
12/18/07	Case Administration - email from Solomon requesting confirmation of meeting with Walter Greenhalgh	0.10	TPN
	Case Administration - email from Jeff testa seeking estimate of how much in deposits Dywer is chasing	0.10	TPN
	Case Administration - email from Jeff Testa seeking address of Kadosh Ted Moses; reply by Solomon	0.20	TPN
	Case Administration - email from Jeff testa re deadline for bids	0.10	TPN
	Case Administration - email from Solomon to Addeo seeking draft 2005 tax return	0.10	TPN
	Case Administration - email from Tracy Richardson, Div of Tax	0.10	TPN
	Case Administration - letter from Dale Orllovsky re interest in making offer on 336 or 334 Route 9, Barnegat	0.20	TPN
	Case Administration - email request by Solomon to Lucille Karp for updated bank payoffs	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re status of consent order resolvoing debtor compensatin motion	0.10	TPN

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	Litigation(Other than Avoidance Action Litigation) - email from Solomon approving for filing motion to escrow disputed portions of payoffs	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - fax from Solomon with revisions to motion to escrow bank fees; review and revise motion	0.30	TPN
	Litigation(Other than Avoidance Action Litigation) - email from Dana re scheduling telephone conference re form of order resolving debtor compensation motion	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re motion to escrow bank fees	0.10	TPN
	Litigation(Other than Avoidance Action Litigation); Preparation of brief in support of application to require escrow of mortgagees legal fees, prepayment penalties, late charges and default interest	3.00	TPN
	Case Administration attendance to rescheduling of motions for relief stay from 12/17/2007 to 1/7/2008, 1/14/2008 and 2/25/2008.	1.50	BJT
	Case Administration efile motion for an order re mortgage payoff interest, etc	0.50	BJT
	Litigation(Other than Avoidance Action Litigation) motion to determine that mortgage payoffs, interest; cert of solomon dwek, brief, proposed order, app to shorten time and proposed order shorten time;	1.50	BJT
12/19/07	Case Administration - receipt and review of 2003 and 2004 tax retruns	0.20	TPN
✓	Case Administration; Out of office meeting with Walter Greeenhalgh and Solomon Dwek to discuss case status	2.30	TPN
	Litigation(Other than Avoidance Action Litigation); Telephone conference with Charles Stanziale and Jeff Testa re Court wanting tel conf to discuss terms of submitted consent order re Solomon Dwek's compensation	0.10	TPN
	Travel to & from Charles Stanziale's office	2.50	TPN
	Litigation(Other than Avoidance Action Litigation) tel conf with Christy Delaney re adj of deps of Solomon	0.50	BJT

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re Kantrowitz matter; review correspondence from Hill
Wallack

12/20/07	Avoidance Action Litigation - email from Solomon to elisbeth Keny with comments to avoidance complaints	0.10	TPN
	Avoidance Action Litigation - receipt from Solomon of 5 draft complaints; review same	0.30	TPN
✓	Case Administration - email from Solomon re 405 Crosby Ave and 9 Joanna	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - review response of Columbia Bank to debtor's motion to require escrow of late charges, default interest, prepayment penalties,etc	0.20	TPN
	Litigation(Other than Avoidance Action Litigation) - review Objection to Motion For Order Requiring Escrow Of Disputed Legal Fees, Late Fees, Prepayment Penalties And Default Interest filed by Columbia Bank	0.20	TPN
	Litigation(Other than Avoidance Action Litigation); Telephone conference with chambers re Court wanting tel conf to discuss terms of submitted consent order re Solomon Dwek's compensation	0.10	TPN
	Litigation(Other than Avoidance Action Litigation); Telephone conference with Court, Charles Stanziale, Walter Greenhalgh and Stephen Packman re form of order for compensation of Solomon Dwek	0.30	TPN
✓	Litigation(Other than Avoidance Action Litigation); Telephone conference with Solomon Dwek re results of conference call with court	0.20	TPN
12/21/07	Litigation(Other than Avoidance Action Litigation) - email from Solomon re Committe response to motion to escrow bank fees	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - email from Walter Greenhalgh re Committee position on Debtor's motion to compel escrow legal fees, prepayemnts penalties, late charges, default interest	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - review letter brief of Gilan realty filed by Bunce Atkinson	0.20	TPN

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	Litigation(Other than Avoidance Action Litigation) - email from Solomon re Committe position re Debtor's motion to compel escrow legal fees, prepayemnts penalties, late charges, default interest	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - email to Walter greenhalgh re Debtor's motion to compel escrow legal fees, prepayemnts penalties, late charges, default interest	0.10	TPN
12/26/07	Avoidance Action Litigation - review Fraudulent Conveyance Complaint against Irwin Dayon and GaldayInn; email Solomon re same	0.30	TPN
	Case Administration - email from Jeff Testa re 167 Monmouth Road the CREM building to Dr. Gindi	0.10	TPN
	Case Administration - email from Solomon re 167 Monmouth Road the CREM building to Dr. Gindi	0.10	TPN
	Case Administration - email from Solomon re 341a hearing	0.10	TPN
	Case Administration - email from Solomon re reimbursement of expenses from trustee	0.10	TPN
	Fee/Employment Objections - email from Solomon requesting review of Scott Lawrence stalking horse fee request	0.20	TPN
	Litigation(Other than Avoidance Action Litigation) - email from Walter Greenhalgh re form of Debtor compensation order	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - email from Solomon re IRS motion to compel filing of tax returns	0.10	TPN
	Other; Case Administration review of trustee's motions to sell/conduct an auction of real properties of debtor.	0.50	BJT
	Case Administration Download and review 5 preference complaints filed by the trustee	0.50	BJT
12/27/07	Avoidance Action Litigation - email from Elizabeth Kenny to Solomon solicitn his comments re draft Fraudulent conveyance complaint against Alneil Lipp, LLC; reply by Solomon; review complaint	0.20	TPN

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	Case Administration - email from Solomon re 93-101 W main st, Farmingdale	0.10	TPN
	Case Administration - email from Solomon to Jeff Testa re Deal Yeshiva furniture	0.10	TPN
	Case Administration - email from Lucille Karp re 93-101 Main St, Farmingdale closing	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - email from Solomon re status of compensation order	0.10	TPN
12/28/07	Case Administration - email from Jef testa re 401 Brookside	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - review Objection to Debtor's Motion for Order Requiring Escrow of Disputed Legal Fees, Late Fees, Prepayment Penalties and Default Interest filed by Deirdre Woulfe Pacheco on behalf of Investors Savings Bank, Sun National Bank	0.30	TPN
	Litigation(Other than Avoidance Action Litigation) - email inquiry from Solomon re position of Committe on Debtor's Motion for Order Requiring Escrow of Disputed Legal Fees, Late Fees, Prepayment Penalties and Default Interest	0.10	TPN
	Relief and Stay Proceedings - receipt and review stay relief motion spredsheet from Jeff Bernstein	0.20	TPN
12/30/07	Case Administration - email from Solomon re 341a for 01/7	0.10	TPN
	Case Administration - email from Solomon to Jeff Testa re obtaining bank payoffs	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - email from Solomon re motion to compel escrow of bank fees	0.10	TPN
12/31/07	Case Administration - email from Solomon re COmmitttee position on motion to escrow fees; reply	0.30	TPN
	Case Administration - email from and to Solomon re meeting NEw Years Day	0.10	TPN
	Fee/Employment Objections - review Committee	0.20	TPN

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objection to Objection to Motion for Stalking Horse
Expense Reimbursement

	Fee/Employment Objections - review Committee objection to Gilman Commercial Realty commission payment application	0.20	TPN
	Fee/Employment Objections - review Committee objection to stalking horse fee application of Scott-Lawrence Realty & Development Corp. and SLRDC Holding Corporation	0.20	TPN
	Litigation(Other than Avoidance Action Litigation) - Letter to Court withdrawing motion to compel escrow of fees of lenders; file same	0.50	TPN
	Litigation(Other than Avoidance Action Litigation) - letter to COurt withdrawing motion ot convert to Chapter 7; file same	0.20	TPN
	Litigation(Other than Avoidance Action Litigation) - email from Walter Greenhalgh advsing Committee will not suport Debtor's motion to compel escrow of bank fees	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re debtor motion to compel escrow of bank fees	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon rewithdraw motiont to escrow bank fees and Scott Lawrence stalking horser motion	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - review Trustee's Objection to Debtors' Motion for an Order Requiring Escrow of Disputed Legal Fees, Late Fees, Prepayment Penalties and Default Interest	0.20	TPN
	Case Administration -; Telephone conference with Walter Greenhalgh re committee position on Debtor's motion for roder requirung escrow of late fees, counsel fees, etc	0.20	TPN
1/1/08	Case Administration - email from Jeff Testa enclosign Valley Nat payoff for P&Y	0.10	TPN
	Case Administration - email from Jeff testa enc payoff letter	0.10	TPN
✓	Case Administration - email from Solomon re Valley Nat Bank payoff re 264 Hwy 35; relies from Jeff and Lou	0.20	TPN

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	Case Administration - email from Solomon to Jeff Testa re meeting to discuss Feb sales, Lakewood auction and bleeders; reply by Jeff	0.20	TPN
✓	Fee/Employment Objections - email from Solomon detailing basis for opposition to Scott Lawrence stalking horse fee motion of Scott Lawrence re 55 North Gilbert St, Tinton falls	0.20	TPN
	Litigation(Other than Avoidance Action Litigation) - prep of letter memo opposing application of Scott Lawrence for reimbursement of expenses; e-file same	1.50	TPN
✓	Case Administration; Office conference with Solomon Dwek re case status; app of Scott Lawrence Realty for stalking horse fee	1.00	TPN
1/2/08	Case Administration - receipt of Keen auction notice from Jeff Testa; email exchange between Solomon and Jeff discussing sales of property	0.30	TPN
	Case Administration - email from Jeff Testa re demolition of 1402 9th	0.10	TPN
✓	Case Administration - email from Solomon re 1404 9th demolition	0.10	TPN
	Case Administration - email from Solomon to Lucille Karp re 405 Crosby ave and 400 Runyan ave	0.10	TPN
	Case Administration - email from Lucille Karp re 405 Crosby ave and 400 Runyan ave	0.10	TPN
✓	Case Administration - email from Solomon re 1404 9th demolition	0.10	TPN
	Case Administration - additional emails between Solomon and Lucile Karp re 1404 9th demolition	0.20	TPN
✓	Case Administration - email from Solomon re Ceil re payment of his compensation; reply by Ceil	0.10	TPN
✓	Case Administration - email from Solomon re 341a for Jan 7	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re IRS motion to compel tax return filing	0.10	TPN

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	Case Administration email to Debtor re autoinsurance premiums for Dwek Properties LLC	0.30	BJT
	Case Administration email to trustee re cancellation of auto insurance for Dwek Properties LLC	0.30	BJT
	Litigation(Other than Avoidance Action Litigation) Response to IRS Motion to Compel filing of income tax returns; efile with court	0.80	BJT
1/3/08	Avoidance Action Litigation - email from Solomon detailing revision of David Mugrabi Fraudulent Conveyance Complaint	0.10	TPN
	Avoidance Action Litigation - review filed David Mugrabi Fraudulent Conveyance Complaint	0.20	TPN
	Case Administration - email from Solomon re: 170 Broad st, RedBank; 7/11 parcel, Neptune; 455 rt 35, Neptune; 501/503/505 rt 35, Neptune; 230 Bway, Longbranch; 264 rt 35, Eatontown; 317/325 Bath ave, Longbranch; Three Bridges; Bridgeton; 661 rt 35, Middleton; 107 Rosedale, Deal	0.10	TPN
	Case Administration - email from Jeff Testa enc cert of Ishay that none of money to purchase 4 Cubero came from tenant	0.20	TPN
	Case Administration - email from Solomon re 4 Cubero	0.10	TPN
	Case Administration - email from Solomon to Jeff Testa reminding that Kohen owes back rent for 4 Cubero which should be pursued	0.10	TPN
	Case Administration - letter from Jeff Testa re removal of personality at 167 Monmouth Road	0.10	TPN
	Case Administration email to U S Trustee re Monmouth Road Brokers LLC to request that the 341 meeting be conducted in Trenton rather than Newark cc all interested parties.	0.50	BJT
	Case Administration - file maintenance	0.50	JLJ
1/4/08	Case Administration - review objection of Jerome Shapiro to sale of 404 Crosby Ave	0.20	TPN
	Fee/Employment Objections - letter from Warren Marin	0.10	TPN

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confirming adjournmrnt of Motion of Scott-Lawrence for
Expense Reimbursement,

1/5/08	Avoidance Action Litigation - email from Solomon with suggested revisions to Victor Sutton and Morris Abraham fraudulent conveyance complaint	0.10	TPN
	Case Administration - email from Lou Mudugno enc letter from Peter Falvo, Esq. re 303 Grant Ave, Ocean property problems and obstacles to development	0.20	TPN
	Case Administration - email from Solomon to Lou Mudugno re Chalres Mamye and Rte 88 Brick and 1801 Rte 88 Brick	0.10	TPN
	Case Administration - email from Solomon to Lou Mudugno with detailed reply/critique of Falvo letter re Grant Avenue	0.10	TPN
1/6/08	Avoidance Action Litigation - email from Solomon replying to Elisabeth Kenny email request for info re Joseph Sutton's stock account	0.10	TPN
	Avoidance Action Litigation - email from Solomon re Elisabeth Kenny re complaint vs Sutton	0.10	TPN
	Case Administration - email from Solomon to Charlie Maymie re his interest in and disposition of Dogan Centers	0.10	TPN
1/7/08	Avoidance Action Litigation - review filed complaint vs Sutton	0.10	TPN
	Avoidance Action Litigation - email from Solomon approving draft Fraudulent Transfer Complaints against Leon Shweky and HorizonExport	0.10	TPN
	Litigation(Other than Avoidance Action Litigation); Court Appearance at hearing on motion of PNC Bank to compel discovery of emails	1.00	TPN
	Case Administration - email from Jeff testa re buyer for 264 Highway 35	0.10	TPN
	Case Administration - email from Solomon re getting info from ANsell law firm for trustee	0.10	TPN
	Case Administration - email from Jeff Testa re buyer for 264 Highway 35	0.10	TPN

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	Case Administration - email from Solomon to Jef testa recontract from Mark Mizrahi for 600,000	0.10	TPN
	Case Administration - email from Jeff Testa re payoff from Valley; reply by Solomon	0.20	TPN
✓	Case Administration - email from Solomon re loans due Solomon	0.10	TPN
	Fee/Employment Objections - review Certification of Chapter 11 Trustee Charles A. Stanziale in Support of Limited Response to Motion by Scott-lawrence Realty & Development Corporation and SLRDC Holding Corporation for Entry of an Order Authorizing Reimbursement of Expenses	0.20	TPN
	Fee/Employment Objections - review Verified Statement in Reply and In Further Support of Motion by Scott-Lawrence Realty & Development Corporate and SLRDC Holding Corporation for Entry of an Order Authorizing Reimbursement of Expenses	0.20	TPN
	Meeting of Creditors Monmouth Road Brokers	0.70	TPN
	Telephone conference with Muth	0.20	TPN
	Telephone conference with Dale Orlovsky re interest in property	0.10	TPN
	Travel to Trenton	1.00	TPN
	Case Administration - various filing	0.50	JLJ
1 /8/08	Avoidance Action Litigation - email from Solomon to Elizabeth Kenny re Milo Sutton	0.10	TPN
	Case Administration - email from Solomo to Jeff Testa re 264 Highway 35 and whether buyer is real	0.10	TPN
✓	Case Administration - email from Solomon re Rumson Fair Haven Bank Payoff	0.10	TPN
	Case Administration - email from Solomon to Jeff Testa re disposition of furniture at 167 Monmouth Road	0.10	TPN
✓	Case Administration; Telephone conference with Solomon Dwek re status of 2004 exam by South amboy	0.10	TPN

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	Case Administration; Telephone conference with Mike Kahme re guaranty of Kantrowitz; 2004 exam of Solomon by Amboy	0.20	TPN
✓	Case Administration; Telephone conference with Solomon Dwek re Kantrowitz guaranty of Amboy loan	0.20	TPN
1/9/08	Avoidance Action Litigation - receipt and review of Harary complain	0.30	TPN
	Avoidance Action Litigation - review Seruya complaint	0.20	TPN
✓	Asset Disposition - email from Solomon re auction of real property	0.10	TPN
	Case Administration - attend 2004 dep of Solomon Dwek by attorney for AMboy Bank	1.50	TPN
	Case Administration - email from Solomon to Jeff tesat re 241 Monmouth Road Agreement	0.10	TPN
	Case Administration - email from Solomon to Lucille Karp	0.10	TPN
	Case Administration - email from Lucille Karp re 405 Crosby	0.10	TPN
✓	Case Administration -; Office conference with Solomon to discuss response to objection of Jerome Shapiro to sale of 404 Crosby Ave, Deal	0.50	TPN
	Litigation(Other than Avoidance Action Litigation) review complaint against Shweky, etc and download	0.50	BJT
1/10/08	Avoidance Action Litigation - review Marcelle Cohen ; Albert Cohen complaint	0.20	TPN
✓	Asset Disposition - receipt from Solomon email attaching contract on 404 Crosby	0.10	TPN
	Asset Disposition - email exchange bwteen Solomon and Jeff testa re Lakewood homes	0.20	TPN
✓	Case Administration - email from Mike Waters requesting meeting with Solomon; reply from Solomon	0.20	TPN
	Case Administration - email from Jeff Testa re updated chart re lakewood	0.10	TPN

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	Case Administration - email from Solomon re updated chart re lakewood	0.10	TPN
	Case Administration - email from Solomon to Lou Mudugno recommending he attend dep of Solomon by Sun National Bank	0.10	TPN
	Case Administration - email from Lou Mudugno inquiring as to what transpired at dep of Solomon by AMboy; reply by Solomon that we will provide him copy of transcript	0.20	TPN
	Litigation(Other than Avoidance Action Litigation) download and review trustee's preference complaints vs Seruya and ---;	0.50	BJT
1/11/08	Avoidance Action Litigation - review Torah Academy of Monmouth County	0.20	TPN
	Avoidance Action Litigation - email exvhange betwen Solomon and Lou Mudugno re complaint vs Torah Academy	0.20	TPN
	Asset Disposition - receipt of credit bid fro, Intervest Bank on 1550 St George Ave, Avenel	0.20	TPN
	Case Administration - email from Solomon re Rte 9, Barnegat	0.10	TPN
	Case Administration - prepare reply to Objection of Jermoe Shapiro to sale of 404 Crosby Ave	2.50	TPN
	Case Administration; Correspondence received from Dale Orlovsky, attorney fpr interested purchaser of Rte 9, Barnegat gas station property; email Solomon re same	0.20	TPN
	Case Administration; Correspondence received from Jeff Bernstein confirming adjournment of motion of truatee to preserve causes of action	0.10	TPN
	Relief and Stay Proceedings - review Motion for Relief from Stay re: 264 Hope Road Tinton Falls	0.20	TPN
	Case Administration - copy Exhibits to Solomon Dwek Deposition	0.30	JLJ
	Case Administration - Correspondence drafted to Solomone enclosing the Exhibits from the 1-9-08 deposition of Dwek	0.30	JLJ

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	Case Administration - various filing	1.00	JLJ
1/12/08	Avoidance Action Litigation - email from Solomon to Lou Mudugno re moving suit against Seryua; reply from Lou	0.20	TPN
	Case Administration - email from Solomon to Lou Mudugno re analysis of check registers	0.10	TPN
1/14/08	Avoidance Action Litigation - review Complaint by Charles A Stanziale Jr against Victor Tawil ; Horizon Export, LLC	0.20	TPN
	Case Administration - revise cert of Solomon in reply to objection of Shapiro	0.50	TPN
	Case Administration - receipt from Mike Waters of affidavit for Solomon to sign and authorization to ANsel Zaro to release documents; review; discuss with Solomon	0.50	TPN
	Case Administration - email from Lynn Walter seeking contact information for Golfview Coventry Square Homeowners Association	0.10	TPN
	Case Administration - email from Mike Waters enc affidavit and release for Solomon to sign; review	0.30	TPN
	Case Administration - email from Solomon to MAry Jo re Golfview and Coventry Square home owners associations	0.10	TPN
	Case Administration - email from Linda Restivo seeeking contact info for Joseph Kohen	0.10	TPN
	Relief and Stay Proceedings - email from Solomon th Jeff testa that he supports motion filed by Amboy Nat'l bank for stay relief; reply by Jeff testa; reply by Solomon	0.30	TPN
✓	Case Administration email to SD re motion for stay relief filed by Amboy Bank; relief cert of Chris Davis in support of motion for stay relief;	0.50	BJT
	Case Administration email from court re outcome of hearing that were adjourned from 1/14/2008 to 1/28/2008	0.50	BJT
	Litigation(Other than Avoidance Action Litigation) efile response to Jerome Shapiro objection to sale of 404 Crosby Ave; scan and attach exhibits	0.60	BJT

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1 /15/08	Avoidance Action Litigation - review Complaint by Charles A Stanziale Jr against Sam Salem & Son	0.20	TPN
	Avoidance Action Litigation - review Complaint by Charles A Stanziale Jr against Ronald Ashkenazi	0.20	TPN
	Avoidance Action Litigation - review withdrawal of Complaint by Charles A Stanziale Jr against Sam Salam	0.10	TPN
	Case Administration - email from Solomon to Lou Mudugno enc respa for w. bangs ave on the Cayre matter	0.10	TPN
	Case Administration - email from Solomon to Mik Benedetto requesting 136 Monmouth Rd, W longbranch Kmart; reply by Benedetto	0.20	TPN
	Case Administration - review Notice of Settlement of Controversy, re: Trustee's claim against ERBA Co	0.20	TPN
✓	Case Administration - email from Solomon re need to get closing statements on sold properties to Capital to cancel insurance, etc	0.10	TPN
	Case Administration - email from Kevin Galvin re 80 Rector	0.10	TPN
	Case Administration - email from Brian Baker re list of properties wherein there is a deadline to challenge the validity of the Banks claim; reply by Solomon	0.20	TPN
	Case Administration - email from Solomon to Lou Mudugno re meeting with trustee's litigation lawyers to discuss/analyze avoidance actions	0.10	TPN
	Relief and Stay Proceedings - review Amboy Motion for Relief from Stay re: 214-216 West Front Street, Red Bank, New Jersey	0.20	TPN
	Case Administration - various filing	0.50	JLJ
1 /16/08	Avoidance Action Litigation - email from Solomon to Elizabeth Kenny re complaint against Daniel Safdieh, Ronald Safdieh, Meyer Safdieh, Scott Betesh, RNJA Company, LLC and Breslov World Center, Inc.	0.10	TPN
✓	Asset Disposition - review response of SHapiro to reply of Solomon Dwek to SHapiro's objection to sale of 404 Crosby Ave; email to Solomon to solicit his reaction	0.30	TPN

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	Asset Disposition - review Limited Objection to Sale of 6902 Rt. 9 Howell by Kenderian Zilinski Associates	0.10	TPN
✓	Case Administration - email from Solomon re records from Benedetto re 136 Monmouth Rd, W longbranch Kmart	0.10	TPN
✓	Case Administration - email from Solomon re email from Benedetto re Beach, 54 Broad and Little Silver	0.10	TPN
	Case Administration - review motion of ENvironmental Cleanup and Recovery, LLC for stalking horse fee; forward to Solomon for advice	0.20	TPN
	Case Administration - emails from Solomon to Jeff Testa and back Re: 455-459 Highway 35 Neptune -Intervest Bank	0.20	TPN
	Case Administration - various filing	0.20	JLJ
1/17/08	Avoidance Action Litigation - email from Solomon to Mike Waters re SEM	0.10	TPN
✓	Case Administration - email from Solomon re Neptune Medical	0.10	TPN
	Case Administration - email from Lou Mudigno re 136 Monmouth Rd, W longbranch Kmart and Sun Life loan documents	0.10	TPN
	Case Administration - email from Mike Benedetto re e 136 Monmouth Rd, W Longbranch Kmart and Sun Life loan documents	0.10	TPN
	Relief and Stay Proceedings - letter from Jeff Bernstein re adjournment of Chevy Chase Bank's Stay Relief Motions	0.10	TPN
1/18/08	Case Administration - email from Solomon re 136 Monmouth Rd, W longbranch Kmart and Sun Life loan documents	0.10	TPN
✓	Case Administration - email from Lou Mudugno re 136 Monmouth Rd, W longbranch Kmart and Sun Life loan documents	0.10	TPN
	Case Administration - email from Solomon to Shari Hartstein at Bederson re SEM transactions	0.10	TPN

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	Case Administration - email from Jeff Testa re Bath Avenue Holdings condos	0.10	TPN
✓	Case Administration - email from Solomon re meeting with Shari Hartstein	0.10	TPN
	Case Administration corresto C M Gravelle re 404 Crosby Avene; email objections by Jerome Shaprio and SD's reponse etc	0.50	BJT
	Case Administration - file maintenance	0.30	JLJ
1/20/08	Case Administration - review notice of settlement with ERBA re Belmar property	0.10	TPN
	Case Administration - email from Jeff Testa re Long Brnach condos	0.10	TPN
✓	Case Administration - email from Solomon with lisst of partnerships and properties	0.10	TPN
	Case Administration - email from Art Addeo with November and December living expenses of Solomon Dwek	0.20	TPN
✓	Case Administration - email from Solomon re tax liens; email from Mary Jo re same; reply by Solomon	0.20	TPN
	Relief and Stay Proceedings; Correspondence received from Jeff Bernstein re adjournment of Peapack-Gladstone's Stay Relief Motions	0.10	TPN
	Relief and Stay Proceedings - review Amboy NAtional stay relief motion as to 131 Ridge Road, Rumson, New Jersey	0.20	TPN
	Case Administration - file maintenance	0.20	JLJ
✓	Case Administration - email from Solomon Dwek with Master list updated 1/22/08 and suggeestions for disposing of bleeders	0.20	TPN
	Case Administration - email from Lou Mudugno re values/debt review	0.10	TPN
	Relief and Stay Proceedings; Correspondence received from Jeffrey Bernstein, Esq. regarding adjournment of the Peapack-Gladstone's stay relief motion to February 4, 2008	0.10	TPN

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	Litigation(Other than Avoidance Action Litigation) - review Trustee oposition to Sun Life motion to dismiss	0.40	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re Sun Life motion to dismiss	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - email from Lou Mudugno re Sun Life motion to dismiss	0.10	TPN
✓	Relief and Stay Proceedings - email from Solomon re Amboy Natl bank motions for stay relief	0.20	TPN
	Relief and Stay Proceedings - prep of certification of Solomon Dwek in oposition to motion of Amboy National Bank for stay relief as to 14 Main Street, Freehold	0.70	TPN
✓	Relief and Stay Proceedings - email from Solomon re debtor position as to Amboy stay relief motions	0.10	TPN
	Case Administration; Telephone conference with Nick Canova of Fein SUzch re 113 Sara Court and 1461 Read Place, Lakewood	0.20	TPN
	Case Administration - various filing	0.30	JLJ
1/23/08 ✓	Relief and Stay Proceedings - email from Solomon re Amboy motion re 14 main st, Farmingdale	0.10	TPN
1/24/08	Case Administration - email from Mary Jo epp re Dept of Labor lawsuit	0.10	TPN
	Correspondence received from Jeff Bernstein with schedule of pending stay relief motions	0.20	TPN
✓	Relief and Stay Proceedings - email from Solomon re 14 main st, Farmingdale and Amboy motion	0.10	TPN
1/25/08	Case Administration - email from Solomon to Lou Mudugno re Yardville mortgages	0.10	TPN
	Case Administration - email from Lou Mudugno re Yardville mortgages	0.10	TPN
✓	Case Administration - email from Solomon re Yardville mortgages	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re Sun Life motion to dismiss	0.10	TPN

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	Relief and Stay Proceedings - prepare letter memo opposing motion of Sun Life Assurance to dismiss WLB Center, LLC case	2.00	TPN
✓	Relief and Stay Proceedings; Telephone conference with Solomon Dwek re opposing motion of Sun Life Assurance to dismiss WLB Center, LLC case	0.20	TPN
	Case Administration preparation of pleadings and documents for hearing scheduled on 1/28/2008 before Judge Ferguson	0.50	BJT
	Litigation(Other than Avoidance Action Litigation) Final draft and efile Debtor's joinder with Trustee re opposing Sun Life Assurance motion to dismiss WLB Center LLC;	0.50	BJT
	Litigation(Other than Avoidance Action Litigation) efile opposition to Amboy National Bank motion for stay relief re 14 Main St, Englishtown, NJ	0.50	BJT
1/28/08	Case Administration - emails from Jeff Testa re credit bid for McDonalds	0.10	TPN
	Case Administration - email from Jeff testa re debt on THF	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - appear in opposition to motion of Sun Life Assurance to dismiss petition of WLB Centers, LLC	0.50	TPN
	Travel to Trenton	0.70	TPN
1/29/08	Case Administration - email from Solomon re debt on THF	0.10	TPN
✓	Case Administration - email from Solomon re Franco	0.10	TPN
	Case Administration - review Motion re: For an Administrative Fee Order Establishing	0.30	TPN
	Case Administration - review Motion re: For Order Authorizing the Trustee to Upstream Excess Funds	0.20	TPN
✓	Case Administration - email from Solomon enc email from Wopat to Benedetto re 369 Broadway Bar LLC	0.10	TPN
	Case Administration - review Amended Notice of Motion for an Administrative Fee Order	0.20	TPN

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	Case Administration - review Amended Notice of Motion for Order Authorizing the Trustee to Upsteam Excess Funds	0.20	TPN
	Case Administration - review Trust's Notice of Perfection Pursuant to 11 U.S.C. Sec. 546 (B) Filed by Steven Cantarutti on behalf of CWCapital Asset Management LLC	0.20	TPN
	Litigation(Other than Avoidance Action Litigation) - review Motion Prohibiting Use of Cash Collateral filed by CWCapital Asset Management LLC,	0.20	TPN
1/30/08	Case Administration - email from Solomon to Brian Baker re construction liens	0.10	TPN
	Case Administration; Correspondence received from Dale Orlovsky with offer for property; Internal staff meeting with BJT re transmitting to Solomon and Jeff Testa	0.20	TPN
	Litigation(Other than Avoidance Action Litigation) - review Limited Objection to Motion by United States to Compel Debtor to File Tax Returns	0.20	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re IRS motion to compel tax retrun filing	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re IRS motion to compel filing of returns	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email to Solomon re IRS motion to compel filing tax retruns	0.50	TPN
✓	Litigation(Other than Avoidance Action Litigation) - emailf from Solomon re IRS motion to compel	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re IRS motion	0.10	TPN
	Case Administration corres drafted to client concerning offer to purchase 336 Rt 9 Barnegat; review of response from client	0.50	BJT
	Case Administration corres drafted to client re stay relief motions	0.30	BJT

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	Litigation(Other than Avoidance Action Litigation) receipt and review of corres from karne gilman re HSBC documents	0.30	BJT
1/31/08 ✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re IRS motion to compel tax retrun filing	0.10	TPN

FEE SUMMARY:

<u>Attorney/Paralegal</u>	<u>Amount</u>	<u>Hours</u>
Peter J. Broege	\$210.00	0.70
Timothy P. Neumann	\$135,932.50	348.90
Barbara J. Tassillo	\$17,050.00	170.50
Jennifer Johnson	\$2,685.00	53.70
Kelly Rotsma	\$52.00	0.80
Patricia Maxson	\$455.00	7.00
Total Professional Services	\$156,384.50	
Total Fees, Disbursements	\$156,384.50	

PAYMENTS RECEIVED

8/16/07	On account	\$114,547.62
Total Payments Received		\$114,547.62

BROEGE, NEUMANN, FISCHER & SHAVER

FEBRUARY 2008

Date	Entry #	Received From/Paid To	Chq#	Rcpt#	General Disbs	Fees	Trust Activity	Balance
					Inv#	Acc	Rcpt	Disbs
Feb 5/2008	364383	Addeo re tax issues; who files K-1's; who signs; whether split tax periods pre and post petition	Lawyer: BJT 0.30 Hrs X 80.00 Litigation (Other than Avoidance Action Litigation) confirm deps at Inez Marovich's office with Sherry with Solomon Dwek			24.00		
Feb 5/2008	364384	✓	Lawyer: BJT 0.80 Hrs X 80.00 Litigation (Other than Avoidance Action Litigation) email from client advising to cancel deps because Lou can not attend; discussion with Sherry to reschedule the deps; email to client re new dates.			64.00		
Feb 6/2008	364310	✓	Lawyer: TPN 4.00 Hrs X 425.00 dep of Solomon in Cherry Hill			1700.00		
Feb 6/2008	364311	✓	Lawyer: TPN 3.00 Hrs X 425.00 Travel to and from Cherry Hill			1275.00		
Feb 8/2008	344233	✓	Lawyer: JLJ 0.20 Hrs X 50.00 Case Administration - copy deposition transcript of Rachel Adimi			10.00		
Feb 8/2008	364289	✓	Lawyer: JLJ 0.30 Hrs X 60.00 Case Administration - Correspondence drafted to client enclosing deposition transcript of Rachel Adimi			18.00		
Feb 11/2008	346599	✓	Lawyer: TPN 2.00 Hrs X 425.00 Travel to and from Trenton			850.00		
Feb 11/2008	346600	✓	Lawyer: TPN 1.00 Hrs X 425.00 Case Administration Court Appearance at status conference			425.00		
Feb 12/2008	344816	✓	Lawyer: JLJ 0.50 Hrs X 50.00 Case Administration - various filing			25.00		
Feb 12/2008	345949	✓	Lawyer: BJT 1.00 Hrs X 100.00 Litigation (Other than Avoidance Action Litigation)			100.00		
Feb 12/2008	345950	✓	Certification in opposition to stay relief motion of Amboy Bank; review of Trustee's Objection			50.00		
Feb 12/2008	346601	✓	Lawyer: BJT 0.50 Hrs X 100.00 Case Administration Corres to and from SD re Amboy Bank state relief motion re 1001 Norwood Ave, LB, NJ re opposition to be filed.			127.50		
Feb 12/2008	346602	✓	Lawyer: TPN 0.30 Hrs X 425.00 Case Administration - email to Solomon relating information provided by trustee at status conference			42.50		
Feb 12/2008	346603	✓	Lawyer: TPN 0.10 Hrs X 425.00 Litigation (Other than Avoidance Action Litigation) - email from Tim Duggan re adjournment of the pretrial conference scheduled for February 19, 2008 in Yardville adversaries			127.50		

Broege, Néumann, Fischer & Shaver, L.L.C.

Broege, Neumann, Fischer & Shaver, L.L.C.									
Client Ledger									
Date	Entry #	Received From/Paid To	Ch# Rec#	General Disbs	Bld 1	Trust Activity	Disbs	Rcpt#	Fee# Inv# Acc
Oct 27/2008	345960	Fee/Employment Applications prepare fee application for period of 5/23/2007 through 1/31/2008							
Feb 20/2008	345965	Fee/Employment Applications Final draft of fee App of BNFS file with court	BJT 1.50 Hrs X 100.00				150.00		
Feb 20/2008	345967	Lawyer: TPN 0.20 Hrs X 425.00 Case Administration - email from Solomon re possible reorg plan; reply	JLU 0.50 Hrs X 50.00 Case Administration - various filing				85.00		
Feb 22/2008	345968	Lawyer: TPN 0.10 Hrs X 425.00 Case Administration - review notice of settlement with PNC Bank for lease termination at 1660 North Olden avenue property					25.00		
Feb 26/2008	346612	Lawyer: TPN 0.20 Hrs X 425.00 Case Administration - review notice of settlement with PNC Bank for lease termination at 1660 North Olden avenue					42.50		
Feb 26/2008	346613	Lawyer: TPN 0.10 Hrs X 425.00 Case Administration - review notice of settlement with PNC Bank for lease termination at 1660 North Olden avenue					85.00		
Feb 27/2008	354459	Lawyer: BJT 1.50 Hrs X 65.00 Inter-Office conference with TPN; several telephone conversations with Art Addeo regarding scheduling a meeting with client and TPN; left voicemail message for client; emails from and to client	PAM 0.60 Hrs X 65.00 Case Administration downloan and review cmcf filings regarding rescheduling of stay relief motions, auction sale notice				150.00		
Feb 29/2008	346232	Lawyer: TPN 0.30 Hrs X 500.00 Notice of Proposed Settlement for termination of PNC lease of Yardville Bank Property/Dick Branches	Art Addeo 0.30 Hrs X 65.00 Inter-Office conference with TPN; several telephone conversations with Art Addeo regarding scheduling a meeting with client and TPN; left voicemail message for client; emails from and to client				39.00		
Mar 3/2008	347643	Lawyer: TPN 0.30 Hrs X 500.00 Notice of Proposed Settlement for termination of PNC lease of Yardville Bank	Jeff Testa 0.30 Hrs X 500.00 Case Administration - email exchange between Solomon and Jeff Testa re Solomon's contention that sale of TFH center for 4.3M is too little				150.00		
Mar 3/2008	347644	Lawyer: TPN 0.30 Hrs X 500.00 Case Administration - email exchange between Solomon and Jeff Testa re Solomon's contention that sale of TFH center for 4.3M is too little	Jeff Testa 0.30 Hrs X 375.00 Relief and Stay Proceedings - letter from Jeffrey Bernstein, Esg, regarding adjournment of GreenPoint's motions to April 7, 2008				150.00		
Mar 5/2008	347648	Lawyer: TPN 0.20 Hrs X 375.00 Case Administration - emails from and to Solomon re meeting with Art Addeo re remaining properties	Jeff Testa 0.20 Hrs X 375.00 Relief and Stay Proceedings - letter from Jeffrey Bernstein, Esg, regarding adjournment of GreenPoint's motions to April 7, 2008				37.50		
Mar 5/2008	347649	Lawyer: TPN 0.20 Hrs X 375.00 Case Administration - review Certification of Sheila in Bafferty Wiggins Esq in	Jeff Testa 0.20 Hrs X 375.00 Relief and Stay Proceedings - letter from Jeffrey Bernstein, Esg, regarding adjournment of GreenPoint's motions to April 7, 2008				75.00		
Mar 5/2008	347650	Lawyer: TPN 0.20 Hrs X 375.00 Case Administration - review Certification of Sheila in Bafferty Wiggins Esq in	Jeff Testa 0.20 Hrs X 375.00 Relief and Stay Proceedings - letter from Jeffrey Bernstein, Esg, regarding adjournment of GreenPoint's motions to April 7, 2008				75.00		

BROEGE, NEUMANN, FISCHER & SHAVER

MARCH 2008

Date	Entry #	Received From/Paid To	Explanation	Chq#	Rec#	Rcpt#	General Disbs	Fees	Inv#	Acc	Repts	Trust Activity	Disbs	Balance
Support of the Unsecured Creditors Committee's Cross-Motion for a Limited Protective Order Related to the Rule 2004 Subpoena Issued by the Committee to PNC Bank														
Mar 5/2008	347651	Lawyer: TPN 0.30 Hrs X 375.00 Case Administration - email										112.50		
Mar 5/2008	347655	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration - email										100.00		
Mar 6/2008	347659	Lawyer: TPN 0.30 Hrs X 375.00 Case Administration - email										112.50		
Mar 6/2008	347663	Lawyer: TPN 0.10 Hrs X 500.00 Relief and Stay Proceedings - correspondence from Jeffrey Bernstein, Esq. re adjournment of Chase Chase Bank's Stay										50.00		
Mar 6/2008	347664	Lawyer: TPN 0.10 Hrs X 500.00 Case Administration - email										50.00		
Mar 6/2008	347665	Lawyer: TPN 0.10 Hrs X 500.00 Case Administration - email re THF from Solomon to Jeff re Richard Roccesano										50.00		
Mar 7/2008	347671	Lawyer: TPN 0.80 Hrs X 500.00 Travel to & from Art Addeo's office in Eatontown										400.00		
Mar 7/2008	347672	Lawyer: TPN 1.50 Hrs X 500.00 Case Administration; Out of office meeting with Solomon and Art Addeo to discuss response to motion of NY Division of Taxation to extend time to file claims; discuss returns need to file; discuss sales of property not generating sufficient funds; alternatives to liquidation of all assets by retaining income producers and filing plan										750.00		
Mar 7/2008	364385	Lawyer: JJJ 0.10 Hrs X 60.00 Case Administration - telephone conference with Bree in re: TPN cannot make depositions on 3-19-08										6.00		
Mar 10/2008	347685	Lawyer: TPN 0.10 Hrs X 500.00 Case Administration - email from Brian Baker re PNC lease										50.00		
Mar 11/2008	347689	Lawyer: TPN 0.30 Hrs X 500.00 Relief and Stay Proceedings -										150.00		

Broege, Neumann, Fischer & Shaver, L.L.C.

Client Ledger

Feb 1/2008 To Sep 30/2008

Date	Entry #	Received From/Paid To	Chq#	Recpts	General Disbs	Fees	Trust Activity	Disbs	Balance
		Explanation	Rec#		Inv#	Acc	Repts		
Oct 27/2008									
Mar 25/2008	364411	Lawyer: PAM 1.00 Hrs X 65.00 Receipt and review of summons and complaint; inter-office conference with TPN; open Amicus and paper file; diary for pretrial conference; scan complaint and emails to and from client							65.00
Mar 26/2008	354547	Lawyer: BJT 0.50 Hrs X 100.00 Relief and stay Proceedings motion re grant avenue							50.00
Mar 26/2008	354548	Lawyer: BJT 0.80 Hrs X 100.00 Case Administration review of corres from Walter Greenhalgh re request for documentation on Union City property; email to client re request; receipt of response from client and email to Walter Greenhalgh concerning response							80.00
Mar 26/2008	354549	Lawyer: BJT 0.50 Hrs X 100.00 Case Administration Preparation of file for Monday's Hearing							50.00
Mar 26/2008	363925	Lawyer: BJT 1.00 Hrs X 100.00 Case Administration Amendment to individual schedules;							100.00
Mar 27/2008	349186	Lawyer: JLJ 0.10 Hrs X 50.00 Case Administration - Telephone conference with Octavia of Charles Stanziale's office to confirm 3-28-08 12pm meeting with Charles Stanziale, Esq.							5.00
Mar 27/2008	349187	Lawyer: JLJ 0.10 Hrs X 50.00 Case Administration - Telephone conference with Solomon Dwek to confirm 3-28-08 12pm meeting with Charles Stanziale, Esq.							5.00
Mar 27/2008	364386	Lawyer: TPN 2.50 Hrs X 425.00 Travel to and from Cherry Hill							1062.50
Mar 27/2008	364387	Lawyer: TPN 3.00 Hrs X 425.00 Litigation(Other than Avoidance Action Litigation) - attend deposition of Michael Benedetto							1275.00
Mar 28/2008	349553	Lawyer: TPN 2.50 Hrs X 500.00 Travel to and from Newark							1250.00
Mar 28/2008	349554	Lawyer: TPN 3.50 Hrs X 500.00 Case Administration; Out of office meeting with Charles Stanziale, Solomon Dwek, Jeff Testa and Brian Baker to discuss case status; plan formulation; additional entities to file Ch 11							1750.00
Mar 31/2008	349154	Lawyer: JLJ 0.10 Hrs X 50.00 Telephone conference with Solomon in re: Limited Opposition to Properties scheduled for 4-2-08							5.00
Mar 31/2008	349557	Lawyer: TPN 0.70 Hrs X 425.00 Travel to Trenton							297.50
Mar 31/2008	349558	Lawyer: TPN 0.50 Hrs X 500.00 Asset Disposition; Court Appearance to object to premature termination of PNC lease							250.00
Apr 1/2008	349254	Lawyer: KR 0.80 Hrs X 75.00 Prepare and electronically file							60.00

BROEGE, NEUMANN, FISCHER & SHAVER

APRIL 2008

Broege, Neumann, Fischer & Shaver, L.L.C.

Date	Entry #	Received From/Paid To	Explanation	Chq#	Rec#	Repts	General Disbs	Fees	Trust Accts	Trust Disbs	Rcpt#	Inv#	Activity	Balance
Oct 27/2008	351179	Case Administration -	conversation with Lou Mudugno re filing for 1806 Holdings											
	Apr 14/2008	351180	Lawyer: TPN 0.20 Hrs X 500.00 Telephone conference with Solomon re filing involuntary against 1806 Holdings					100.00						
	Apr 15/2008	351185	Case Administration: Internal staff meeting with BJT re obtaining information for schedules for Winston Circle; prep subpoena Lawyer: TPN 1.00 Hrs X 500.00					500.00						
	Apr 15/2008	351189	Case Administration: Office conference with Charles Stanziale re partially-owned entities; filing motion to vacate state court orders divesting Solomon (therefore trustee) of control t/c with Charles Stanziale re partially-owned entities; preparation of petition for Florida entity Lawyer: TPN 4.00 Hrs X 500.00					150.00						
	Apr 15/2008	351190	Action Litigation: prep motion to vacate state court orders divesting Solomon (therefore trustee) of control; legal research regarding whether state law trumps bankruptcy code re control of LLC by debtor vs nondebtor Lawyer: TPN 0.30 Hrs X 500.00					2000.00						
	Apr 15/2008	351191	Litigation (Other than Avoidance Action Litigation); prep motion to vacate state court orders divesting Solomon (therefore trustee) of control; legal research regarding whether state law trumps bankruptcy code re control of LLC by debtor vs nondebtor Lawyer: BJT 1.20 Hrs X 100.00					120.00						
	Apr 15/2008	354592	Case Administration: file 1806 Holdings LLC as involuntary; email to court and interested parties Lawyer: TPN 0.30 Hrs X 500.00					150.00						
	Apr 16/2008	351192	Case Administration - finalize application to extend time to file schedules for Winston Circle Lawyer: TPN 0.50 Hrs X 500.00					250.00						
	Apr 17/2008	351200	Case Administration: Telephone Conference with Charles Stanziale and Brian Baker re termination of state court orders disenfranchising Solomon Dwek; validity of ipso facto clauses in operating agreements and NJ Limited Liability Pact; filing of involuntary petition against 1806 Lawyer: TPN 0.30 Hrs X 500.00					150.00						
	Apr 17/2008	351201	Case Administration: Telephone Conference with Solomon Lawyer: TPN 0.20 Hrs X 500.00					100.00						
	Apr 18/2008	351205	Case Administration: Telephone Conference with Solomon Lawyer: TPN 0.10 Hrs X 500.00					50.00						
	Apr 18/2008	351206	Case Administration - email from Solomon re Florida properties Lawyer: TPN 0.10 Hrs X 500.00					50.00						

BROEGE, NEUMANN, FISCHER & SHAVER

MAY 2008

Broege, Neumann, Fischer & Shaver, L.L.C.

BROEGE, NEUMANN, FISCHER & SHAVER

JUNE 2008

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Date	Entry #	Received From/Paid To	Explanation	Chq#	Recpts	General Disbs	Fees	Trust Disbs	Activity	Repts	Inv#	Acc	Balance
Oct 27/2008	356165	Case Administration; Telephone conference with Mike Benedetto re his Compliance with subpoenae from Trustee and 'Committee' attorney-client privilege issues	Lawyer: TPN 0.30 Hrs X 500.00			150.00							
Jun 25/2008	356166	Case Administration; Telephone conference with Charles Stanziale and Walter greenhalgh re Coates property	Lawyer: TPN 0.20 Hrs X 500.00			100.00							
Jun 25/2008	356167	Case Administration; Telephone conference with Solomon re plan	Lawyer: TPN 0.30 Hrs X 500.00			150.00							
Jun 25/2008	359552	Case Administration - review OBJECTION of Jerome Shapiro TO CHAPTER 11 TRUSTEE'S APPLICATION TO RETAIN WEICHERT REALTORS AS REAL ESTATE BROKER	Lawyer: TPN 0.20 Hrs X 500.00			100.00							
Jun 26/2008	356171	Case Administration; Correspondence received from Ben Becker re plan	Lawyer: TPN 0.20 Hrs X 500.00			100.00							
Jun 26/2008	356172	Case Administration; Correspondence drafted to Solomon re correspondence received from Ben Becker re plan	Lawyer: TPN 0.20 Hrs X 500.00			100.00							
Jun 26/2008	356173	Case Administration; Correspondence received from Solomon re Correspondence received from Ben Becker re plan	Lawyer: TPN 0.20 Hrs X 500.00			100.00							
Jun 27/2008	355944	Case Administration - scan & save Motion for Stay Relief re: 708 Hwy 33	Lawyer: JIW 0.30 Hrs X 50.00			15.00							
Jun 27/2008	364394	Case Administration -	Lawyer: JIW 0.50 Hrs X 60.00			30.00							
Jun 29/2008	357867	Correspondence drafted to Leonard Needle, Esq. enclosing signed Joint Scheduling Order; also faxed	Lawyer: BJT 0.50 Hrs X 100.00			50.00							
Jun 30/2008	356180	Litigation(Other than Avoidance Action Litigation) Preparation of files for hearing scheduled for 6/30/08	Lawyer: TPN 1.00 Hrs X 500.00			500.00							
Jun 30/2008	356181	Case Administration; Court Appearance on Debtor's limited objection to sales of real property to request escrow of payoff amounts on disputed mortgages; and on Debtor's objection to sale of 150 Chambersbridge road, Brick	Lawyer: TPN 0.70 Hrs X 500.00			350.00							
Jun 30/2008	357876	Case Administration review of email re offer from G & G for 78 N Hwy 35 from J Testa and SD	Lawyer: BJT 0.30 Hrs X 100.00			30.00							
Jul 1/2008	356102	Case Administration; Telephone	Lawyer: TPN 0.20 Hrs X 500.00			100.00							

BROEGE, NEUMANN, FISCHER & SHAVER

JULY 2008

Date	Entry #	Received From/Paid To	Explanation	Che# Rec#	Rapts	General Disbs	Fees	Trust Activity	Balance
								Deposits	
Oct 27/2008									
Jul 1/2008	356103	Peter Bass re Winston Circle, LLC, stay relief motion	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration: Correspondence received from Solomon re meeting with Fishman and trustee; reply				100.00		
Jul 1/2008	356104	Case Administration: Telephone conference with Steve Urban re Coates property and withdrawing from sale	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration: Telephone conference with Charles Stanziale re meeting with Fishman				100.00		
Jul 1/2008	356106	Case Administration: Telephone conference with Charles Stanziale re meeting with Fishman	Lawyer: TPN 2.50 Hrs X 500.00 Travel to & from McElroy Deutsch in Newark				1250.00		
Jul 1/2008	356214	Case Administration: Out of office meeting with Solomon, C Stanziale, Brian Baker, Jeff Testa, prospective bulk purchaser	Lawyer: TPN 2.70 Hrs X 500.00 Case Administration: Out of office meeting with Solomon, C Stanziale, Brian Baker, Jeff Testa, prospective bulk purchaser				1350.00		
Jul 1/2008	356215	Case Administration: various filing	Lawyer: TPN 0.50 Hrs X 500.00 Case Administration: emails from Walter Grengalgh and Jeff Testa re settlement with Lonurro; Telephone conference with Solomon re same;email to group				250.00		
Jul 8/2008	356573	Case Administration: various filing	Lawyer: TPN 0.20 Hrs X 50.00 Case Administration: Telephone conference with Jeff Lois Goodman re scheduling 2004 examination of Solomon				100.00		
Jul 9/2008	359558	Case Administration: emails from Walter Grengalgh and Jeff Testa re settlement with Lonurro; Telephone conference with Solomon re same;email to group	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration: Telephone conference with Jeff Lois Goodman re scheduling 2004 examination of Solomon				100.00		
Jul 10/2008	359563	Case Administration: various filing	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration: Telephone conference with Solomon re scheduling 2004 examination of Solomon				100.00		
Jul 10/2008	359564	Case Administration: various filing	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration: Telephone conference with Solomon re scheduling 2004 examination of Solomon				100.00		
Jul 10/2008	359565	Case Administration: various filing	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration: Telephone conference with Lois Goodman re scheduling 2004 examination of Solomon				100.00		
Jul 10/2008	359566	Case Administration: various filing	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration: Telephone conference with Solomon re his 2004 exam				100.00		
Jul 10/2008	359567	Case Administration: various filing	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration: Telephone conference with Lois Goodman, Jeff Testa and Lou Mudugno re scheduling 2004 exam if Solomon Lawyer: TPN 0.20 Hrs X 500.00 Case Administration: Telephone conference with Solomon re scheduling his 2004				100.00		
Jul 10/2008	359568	Case Administration: various filing	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration: Telephone conference with Lois Goodman, Jeff Testa and Lou Mudugno re scheduling 2004 exam if Solomon Lawyer: TPN 0.20 Hrs X 500.00 Case Administration: Telephone conference with Solomon re scheduling his 2004				100.00		

